

State of Arizona



Campaign Finance Report

Vote Bob Green
Committee #: 201000291

Treasurer: Green, Robert
4522 E Rowel Rd, Phoenix, AZ 85050
Phone: (480) 717-7262
Email: bobgreen@q.com
Candidate Name: Green, Robert
Office Sought: State Senator - District No. 7

Amended 2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: October 1, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$72.34
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$70.00
Cash Balance at End of Reporting Period:	\$2.34

Report ID: 66272

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$750.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,601.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$60.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,411.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$70.00	\$0.00	\$70.00	\$1,859.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$550.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$70.00	\$0.00	\$70.00	\$2,409.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$70.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FedEx Kinko's	08/18/2010	\$70.00	\$133.18
Address:	20930 N Tatum Blvd, Phoenix, AZ 85050		Cash	
Category:	Administration - Other			
Total of Operating Expenses			\$70.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$70.00	

